

Attachment #8: Draft SMS Timeline

Draft SMS Timeline
revised on 12/15/95

Establish billing, operational, operator services, switch requirement teams	1/8/96
Receive ICC RFP draft (incl. requirements)	1/8/96
Establish Consortium	2/12/96
Receive committees input (e.g. Billing committee decides what is necessary to bill, review the requirements for meeting needs and then provide input to the SMS committee on what is needed for RFP.	4/1/96
Resolve SMS committees' issues	4/1/96
Issue draft RFP for internal review. Obtain Legal review of draft.	4/8/96
Comments due on 1st draft	5/6/96
Meeting of Consortium on comments	5/8/96
Subteams review comments and respond to Consortium	5/13/96
Issue a final draft final review	5/15/96
Comments due on 2nd draft	
System engineering work started	6/3/96
Consortium issues RFP to bidders	6/3/96
Written Bidder Questions reviewed	6/14/96
Internal review of bidders questions by consortium	
Bidder Conference	6/21/96
Document bidder questions and responses	
Receive RFP responses	7/10/96
Review RFP responses	
Questions to bidder from Consortium	7/24/96
Receive responses to Consortium questions	8/2/96

Evaluate selection of Vendor by consortium	8/15/96
Letters of intent signed	8/19/96
Negotiate and document requirements with vendor	9/19/96
Consortium contract signed with vendor	
Order communication links	
Operational processes for LNASC interfacing with LSPs complete (i.e. methods & procedures)	
Test plan complete	
LNASC work center established/equipment in place, internal LNASC testing.	3/15/97
Communication links installed, tested completed	3/22/97
Training LSPs by LNASC personnel on SMS System.	4/5/97
LNASC - LSP testing	
Final turn up	6/3/97

**Attachment #9: CPC to LRN Transition
Sequence**

CPC to LRN Transition Sequence

Phase 1: Initially all LNP-capable switches support CPC and the LNP database is populated with CPCs for ported DNs.

Phase 2: Some end offices become LRN-capable but the LNP database is only populated with CPCs for ported DNs

Phase 3: All LNP-capable switches are LRN-capable but the LNP database is only populated with CPCs for ported DNs

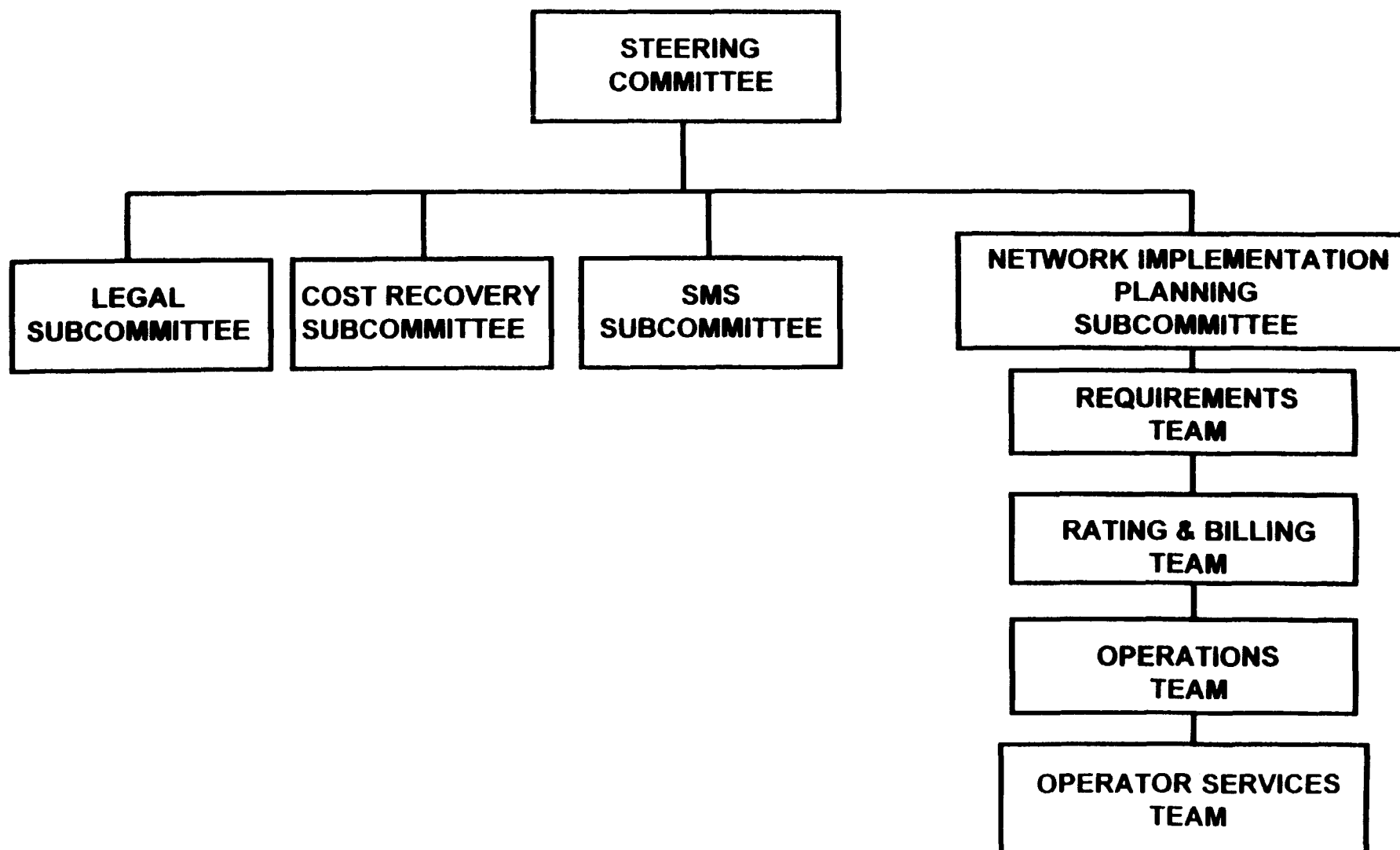
Phase 4: The LNP database has a mixture of LRNs and CPCs for ported DNs

Phase 5: All CPCs are changed to LRNs in the LNP database

Phase 6: All CPC translations are removed from switches

**Attachment #10: Implementation Committee
Structure**

GEORGIA NUMBER PORTABILITY IMPLEMENTATION COMMITTEE STRUCTURE



Attachment #11: SMS Issues

GA SMS Issues

Issue Number: 1

Issue Title: Vendor Participation

Description: Who is allowed (i.e. vendors, wireless) to participate actively in the development of the SMS RFP?

Should companies who are potential vendor arms sign non-disclosure agreements? (Legal committee)

Assigned To: SMS Subcommittee/Legal

Status: Open; The Illinois RFP was developed with initial input by vendors. Outside of this effort, the Ga workshop will not include vendors. The RFP will be developed by entities that do or plan to provide local service in Georgia (both facility and non-facility based carriers). This include wireless. Team members companies who are associated with potential bidders will sign non-disclosure agreements.

Resolution:

(Projected) Resolution Date: Late December

GA SMS Issues

Issue Number: 2

Issue Title: Bidders

Description: What entities will be allowed to bid on the SMS? What are the appropriate eligibility criteria? If a neutral third party is required, to what elements of the SMS will this requirement apply?

Assigned To: SMS Subcommittee/Legal

Status: Open; Any entity may participate as the hardware and software provider as a subcontractor of the Prime Contractor. The Prime Contractor must perform the LNASC function. The Prime Contractor must be a neutral third party that has no financial or market interest in providing local exchange service in the United States.

The committee members will: 1) review the ICC SMS/RFP for further eligibility requirements and 2) will work internally in their company to determine eligibility requirements.

Resolution:

(Projected) Resolution Date: February 28, 1996

GA SMS Issues

Issue Number: 4

Issue Title: Bid Packaging

Description: How will vendors be allowed to respond to the RFP? Can different vendors be selected for different elements of the SMS? Should a prime contractor, who can subcontract with other vendors, be required?

Assigned To: SMS Subcommittee

Status: Open; Only Prime Contractors will respond. A Prime is expected to submit a bid for system administration and platform (i.e. software and hardware). No separate bids for each element will be allowed.

Resolution:

(Projected) Resolution Date: February 28, 1996

GA SMS Issues

Issue Number: 5

Issue Title: Resellers

Description: Do number portability requirements apply only to facility based carriers or additionally to resellers?

If there has to be data in the SMS indicating the reseller does the reseller have the interface to the SMS or does the facility provider update for them? If the reseller has interface what impacts are there?

Assigned To: SMS Subcommittee

Status: Open; There may be requirements necessary to track a reseller where a change of service provider is involved but not the facilities. This issue needs to be referred to the Billing & Rating Committee to discuss any requirements and what impact, if any, to the SMS requirements.

Resolution:

(Projected) Resolution Date: February 28, 1996

GA SMS Issues

Issue Number: 6

Issue Title: SMS Architecture

Description: Will the neutral third party SMS system be involved in call processing?

Assigned To: SMS Subcommittee

Status:

Closed; The steering committee agreed in the workshop session the week of December 6, 1995 that the third party will not be involved in call processing.

Resolution:

(Projected) Resolution Date: February 28, 1996

GA SMS Issues

Issue Number: 7

Issue Title: Contract Length

Description: What should be the length of the contract period with the SMS vendor?

Assigned To: SMS Subcommittee

Status: Open; 5 years upper bound for SPP; it is perceived as the norm. This needs to be referred to Legal Committee.

Resolution:

(Projected) Resolution Date: February 28, 1996

GA SMS Issues

Issue Number: 8

Issue Title: Termination

Description: What is an appropriate termination clause with the SMS supplier?

Who can terminate the clause?
The consortium, only one service provider, other?

Assigned To: SMS Subcommittee

Status: Open.

If a consortium exists for the length of the contract, then the consortium or any member of the consortium would be able to initiate the termination clause.

If a consortium does not exist for the length of the contract, then an individual service provider can initiate a termination clause.

Assumption is that initially there will be multiple SMS providers for different geographical areas that have the capability to interconnect and will interconnect. This allows Service Providers the option to go to other SMS provider companies to offer this SMS service.

1 year for supplier or on other end either the consortium, a member of the consortium (see issue 34) or if no consortium, then individual service providers. The main categories for termination should include non-performance (center, contract or

GA SMS Issues

performance) or change in functionality requirements. This issue should be referred to Legal for drafting section.

Resolution:

(Projected) Resolution Date: May 3, 1996

GA SMS Issues

Issue Number: 9

Issue Title: Coverage

Description: What is the minimum geographic area the SMS will cover?

Assigned To: SMS Subcommittee

Status: Open; At a minimum the SMS should cover Georgia.

Resolution:

(Projected) Resolution Date: February 28, 1996

GA SMS Issues

Issue Number: 10

Issue Title: Performance 10

Description: What are the appropriate Prime Contractor performance (both system and work center) requirements?

Assigned To: SMS Subcommittee

Status: Dependent on Resolution of Issue #6

Resolution:

(Projected) Resolution Date: February 28, 1996

GA SMS Issues

Issue Number: 11

Issue Title: Contractor

Description: Who will contract with the winning
SMS bidder?

Assigned To: SMS Legal Sub-committee

Status: Open

Resolution:

(Projected) Resolution Date: February 28, 1996

GA SMS Issues

Issue Number: 12

Issue Title: Payment Process

Description: What will be the supplier payment process?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: May 3, 1996

GA SMS Issues

Issue Number: 13

Issue Title: Non-consortium billing

Description: How are entities that interacting
with the SMS provider be billed
consortium entities and non-consortium entities

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: November 15, 1996

GA SMS Issues

Issue Number: 14

Issue Title: Selection Process

Description: What process will be used to make the SMS vendor selection? If a voting process is used, how will votes be allocated among the entities participating in the selection?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: April 5, 1996

GA SMS Issues

Issue Number: 15

Issue Title: Vendor Evaluation

Description: How will vendor responses be evaluated? For example, will a weighting system be utilized?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: February 29, 1996
(broad for vendor
evaluation)

April 5, 1996
(Detailed for
selection of vendor)

GA SMS Issues

Issue Number: 16

Issue Title: Number Administration

Description: What are the impacts on the current numbering administration guidelines? Where will vacant numbers be administered? Will number pooling be allowed?

Related questions to this issue are:

1. What is the role of the neutral third party?
2. Do they administer all numbers or only portable numbers?
3. What is a portable number?
4. When is a number declared portable?
5. Does the third party hand out blocks of number's and assume the service provider does some administration and management of numbers?
6. Does a service provider come to the third party every time a number is needed (order by order basis)?
7. Are service providers permitted to pool numbers?
8. If service providers are allowed to pool numbers, how large are the pools?
9. Who audits pool sizes?
10. How are vanity or special numbers handled?
11. At time of a true disconnect does the disconnected number revert to the third party for aging and reassignment or does the disconnecting service provider add this number to their pool? Does the number revert to the pool of the original service provider?
12. Who and how is intercept handled?
13. Will reservation of vanity numbers be permitted?

GA SMS Issues

14. Who controls aging parameters for disconnected numbers?
15. What information about spare numbers must be maintained by the Neutral Third Party?
16. What information about numbers assigned to a service provider (working or spare) should the Neutral Third Party maintain?
17. What information about working numbers should the Neutral Third Party maintain?
18. Will the Neutral Third Party SMS maintain a back-up database that could be used to rebuild a damaged SCP database?
19. How are vacant numbers handled?

Assigned To: Operations Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: February 28, 1996